



FM LOB Provider of Choice

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Financial Management Shared Services

Conversion/Implementation

- Project Management Support
- Requirements Assessment
- Setup and Configuration
- Data Migration
- Testing
- Training
- Documentation

Functional Support

- Help Desk Services
- Reports
- Training
- Production Control

Application Management

- S/W Development & Testing
- Patches and Service Packs
- Application Upgrades
- Application Monitoring
- Application Database Support
- Configuration and Change Mgmt.



Business Process Operations

- General Ledger Services
- Travel Management Services
- Billing/Collections
- Debt Management
- Payment Processing
- Financial Statement Preparation
- Audit and Regulatory Reporting
- Acquisition Support Services

Solution Hosting

- SAS-70 and FISMA Compliant Data Centers
- Hardware, Software, & Network Technical Support
- Performance Monitoring and Tuning
- Patch Management
- System Backup and Recovery
- Disaster Recovery

Financial/Business Management Services

- ✓ Accounts Payable
- ✓ Accounts Receivable/Debt Collection
- ✓ Travel Management (TDY and PCS)
- ✓ General Ledger Accounting and Reconciliation
- ✓ Financial Statement Production
- ✓ CFO Related Services
- ✓ Bankcard Management
- ✓ Web Services

Financial/Business Management Systems

✓ Core Financial Management Systems

- CGI Federal Inc. Momentum
- Oracle Federal Financials
- SAP (future offering)

✓ Value Added Systems

- Financial Statement Production Hyperion
(Momentum/Oracle core functionality)
- Procurement (PRISM, iProcurement, Momentum Acquisition)
- eTravel (all GSA providers)
- Data Warehouse
- Bankcard

NBC Commitment

- High quality service delivery.
- Innovative solutions using best practices.
- Competitive pricing using proven technology and economies of scale.
- Full range of administrative and financial systems and services (e.g., payroll, acquisition, training, HR).
- Long standing experience in the cross servicing arena.
- Streamlined process for engaging NBC (interagency agreement).

NBC Experience

- The NBC is the most experienced COE with 30 years in the cross-servicing business
- Years of experience with current solutions
 - 6 Years for Momentum Financial
 - 4 Years for Oracle Federal Financials
- On-time and within budget implementations
- NBC experience ensures low risk/high return on investment

Benefits of Choosing the NBC

- The NBC has fostered a strong partnership with private sector
- Operational accounting services available
- All clients have received clean audit opinions
- Outstanding customer service
- The NBC is an approved COE for the FM and HR LOBs

Benefits of Choosing the NBC

- NBC provides executive, regulatory and ad hoc reporting
- NBC provides integration with third party applications
- The first public COE running Momentum 6.x and the only public COE Oracle Federal Financials 11.5.10
- The NBC provides fully compliant services